



**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CHIEF MINISTER'S RELIEF FUND – Representation from Andhra Pradesh Treasuries and Accounts Gazetted Service Association, Hyderabad – Contribution of Two Days Pay to Chief Minister's Relief Fund for New Capital Development - Deduction – Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No. 159

Date: 26 -07-2014.

Read the following:

1. Representation from Andhra Pradesh Treasuries and Accounts Gazetted Service Association, Hyderabad addressed to Hon'ble Minister for Finance, Legislative Affairs and Commercial Taxes, Andhra Pradesh dated 14.06.2014.

ORDER:

In the reference 1st read above, the Andhra Pradesh Treasuries and Accounts Gazetted Service Association, Hyderabad have represented to the Hon'ble Minister for Finance, Legislative Affairs and Commercial Taxes, Andhra Pradesh that they have decided to contribute Two Days Pay from the salary of Officers of Treasuries and Accounts Department in Andhra Pradesh for the month of June, 2014 payable in July, 2014 towards Chief Minister's Relief Fund for New Capital Development Fund.

2) Accordingly, the Director of Treasuries and Accounts, State of Andhra Pradesh is hereby directed to issue instructions to the all Drawing and Disbursing Offices under her control to deduct Two Days Pay from the salary of Officers of Treasuries and Accounts, in Andhra Pradesh towards contribution to the Chief Minister's Relief Fund from the salary of August, 2014 payable in September, 2014 subject to obtaining willingness of the concerned employees.

3) The amount so deducted shall be credited to the Chief Minister's Relief Fund under the following head of account by way of separate schedules by the Drawing and Disbursing Offices by attaching the same to the pay bills for the month of August, 2014.

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Head of Account: 8443 – Civil Deposits
800 - Other Deposits
S.H(02)- CM Relief Fund.
002 - Andhra Pradesh State new Capital
Development.

4) The Drawing & Disbursing Officers of Treasuries and Accounts Department in the State of Andhra Pradesh shall ensure that the correct deductions are made from the pay bills as above and the amounts credited to the Head of Account.

5) The Director of Treasuries & Accounts, A.P., Hyderabad and Pay and Accounts Officer, Hyderabad, shall personally responsible to ensure that full deductions are made and remitted into the “Chief Minister’s Relief Fund” under the concerned detailed head and inform the same to the Principal Secretary to Government, Revenue Department, A.P., Secretariat, Hyderabad and to the Principal Secretary to Government, Finance Department, A.P., Secretariat, Hyderabad without fail.

6) These instructions are also available in Andhra Pradesh Government Website [http://www.apfinance.gov.in.](http://www.apfinance.gov.in/) / <http://goir.ap.gov.in/>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The President, Andhra Pradesh Treasuries and Accounts Gazetted Service
Association, Hyderabad.
Copy to:
The Accountant General (A&E) A.P. and Telangana, Hyderabad.
Principal Secretary to C.M.
P.S. to Chief Secretary to Govt.,
P.S. to PFS/FS(IF)/PFS(R&E)/PFS(FP).
G.A. (Ser.Wel.) Department.
SF/SC’s.

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